	CANDIDATE'S REPO		- 10 to - 10 to -
1. Clustifying Name and Address of Carnidaste  (SARAGE T. TRICHE TR.  100 TAUZIN LANE  THIRDSANY, LA. 7834	2. Office Sought (Include title of office as we as perish, city, town and/or election district.)  STATE REMOVED THAT IN DIST. 57  LAFERNOLLE / TERREBORNS	OFFICE USE ONL	0301517
3. Date of Primary OCT: 21 This report covers from TRV. 1. 200	575C	-  -	*0.100°
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary  10th day prior to general  5. FINAL REPORT II:	40th day after general Annual (future election) Supplemental (past election) Amendment to prior report		
	the election AND all loans and debts paid		. <u>. (</u> 1)
6. Name and Address of Financial Institution (You are required by tank to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  If INSTITUTE AND TO SAVING	7. Full Name and Address of Treasurer	318 51.3158	U
9. Name of Person Preparing Report  Daylime Telephone (995) 447. 0999	(508) 59W 1152 L		
10. WE HEREBY CERTIFY that the Information contains true and correct to the best of our knowledge, information made nor contributions received that have not be required to be reported by the Louisians Campaign Fornitted.  This	ined in this report and the attached schedules sticin and belief, and that no expenditures have seen reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMIT     Name and address of principal campaignormalise's challperson, and subsidiary colony (use additional afterly if necessary).	n committee,
Signature of Capacidate Chairperson (To be signed by Chairperson only if seport by principal sampalgo committee)	(509) 575-0560 Daylime Telephone		
N/A	4/4	HAND DELIVE	RED
Signature of Treasurer orm 102, 8%, 1666, Page Ser 1000	Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	9,299.2
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	9.299.01
Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 5 + 7)	9199.01
DISBURSEMENTS	
9. Expenditures (Schedule E-1)	This Period
Other Disbursements (Schedule E-2)	14,381.43
Loan Repayments Made (Schedule 8)	29.00
2. Funds Loaned (Schedule D)	
3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	14,410.65
FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period         (Must equal funds on hand at close from that report or -0- if first report for this election)</li> </ol>	16,706.85
. Plus total receipts this period (Unic 8 above)	9,299.01
Less total disbursements this period (Lins 13 above)	14.410.28
Less in-kind contributions (line 2 above)	-0-

# SUMMARY PAGE (continued)

INVESTMENTS	
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	NO 1220 12
	-0-

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds         (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,299.21
23. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be retated to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schadule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Parlod     a. Date(s)    b, Amount(s)		3. Total this Election
COBO MAKINK, INC.  146 PICLEG CT.  CHINOIN, IA. 70344  POLITICAL COMMITTEE? PARTY COMMITTEE?	1.11 8-8	2500.05	4500 CC
LA REGISTALS POLITICAL RETIONS COMMITTIES P.S. BOX 19180 BOTON ANIME, LA. 70898 POLITICAL COMMITTEES V PARTY COMMITTEES.	2-61 8-8	1500.00	1500.00
DON'S PARTY FOR PARTY COMMITTEE?	4.19 8.8	250,00	500.00
A AK I MC R.O. ACX 95004 BATAN ROBBY, LA. 10949 POLITICAL COMMITTEE? <u>V</u> PARTY COMMITTEE?	4-16 8-8	299.21	799.01
RAIDCHTED MAICH /ADTS ROI BOX 9769 RUTHINIC, AR. 1291/ POLITICAL COMMITTEET	7.2 8.8	500.E	836.00
CA DEVING PARTYLY ACTIVITY CHAMINITY OF THE PROPERTY OF THE PARTY COMMITTEES	7.5 88	3000,00	2000.00
CHAIF MACAIF AMAINACHANT COLP 130 PAUC FABIOR VEW YARE, NY 10017 OUTROALGOMMITTEE? PARTY COMMITTEE?	7.19 8.8	500.45	1000.00
. SUBTOTAL (this page)		8049,01	NVA
5. TOTAL (complete only on last page of this schedule)			N/A

Form 102 New Blod Page Rev. 3/38.

TOTAL (complete only on last page of this echecule)

SUBTOTAL (this page) 4

# SCHEDULE A-1: CONTRIBUTIONS (other than in-Kind Contributions)

Name and Address of Contributor	2. Commutations this Re a Date(s)	porting Period b. Amount(s)	3. Total this Election
COVISIANT STOP SOUTH FUND 1440 CANAL STADY GOVE 1860 NEW BALLASS, 14. 70112- POLITICAL COMMITTEES V PARTY COMMITTEES	8-9 12-20	250.00	250.00
AMARAC COMMITTEE V PARTY COMMITTEET	10-15 12-10	6W.02	510.00
CA CAM ADDAY ASSOCIATION ACC.  SED LANGER ST. JUSTE LIS  ONTON ROUSE, LA. TOBOS  ONTICAL COMMITTEES V. PARTY COMMITTEES	11-14 11-20	100.00	500.00
DUTICAL COMMITTEE? PARTY COMMITTEE?			
PARTY COMMITTEE?			l.
LITICAL COMMITTEET PARTY COMMITTEET			23 13
MICAL COMMITTEE? PARTY COMMITTEE?		1250.00	AUA
OTAL (complete only on last page of this schedule)		1230	N/A N/A

bon 4 . 11 ----

11 102, Rev. 1895 Page Rev. 1/56.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi     e. Dete(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THYANAUR CHAMPEL AN COMPELEE RO. AOY 469 THIBOOMUR, KA. 70902	1-26-02	MORRAY FEE PLODING FEE MORRAY FEE	15.00
DAILY CAMET 705 DL 545 ST. THIBODAUX, M. 70302	1-28-62	News At HEL AD	196.02
Accient Bisso Marsiel P.C. Box 1814 Arcilano, 1A-10340	1. 10.02	duss	50.00
KTIO PARIO 108 MARRY G. THINGONUT, IN. 70301	1-30-02	10	150.00
BORNYE J. AANKA KELTUKE SELIGI YA KASUWE DIAK KA ANI 2011 KALIOONISI , YA TURKINIY KALIOONISI , YA TURKI	1-30-02	PROJECTION DOMESTION	100.02
BAYEN INDUSTRIAL SKANF C. A. A. T. W. BOOMER, M. 70302	1-30-02	BRUQUET	25,10
ROMANTHE TO EXCET HOW LAMAGE NO. NOX 414 NOREVILLE, IN. 1054	1.30-02-	DOMATTON	500.00
MERGIE DENGIT 1241 HOY 304 VIDEOHY, HI- 7010Y	1-44-02-	HI KANET DOMETAN	100.00
. SUBTOTAL (optional)	6060000 NA 8360		1458.48
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thing. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s
THISOSOX MUSIC SLAD 319 WISTERIA BK. THIBODANT, NA. 70301	2-19-09	Massam Arust wa	100.95
TILL ADMIS 1998 HUY 20 THIAODAUX, M. 9099	2-15-03	PRIARITA DENTITION	100.92
THURODAY ROTARY B.O. Aux 218 THURODAYS, M. 70302	8-15-02-	MUMPILANI/DVEF MEMARIPHI/DVEF	42 p. 17 9 p.o. 15
EUSTACE INC. 1208 PARK DE. THISCOPUS, LA. 7030/	9-6-02	arabien him aspris	272.4
MAR. ANUK LAY 489 Huy 368 WARDAYK, 14-1090	3-9-02	BENEFIT DON'T FOR	300.00
NUS WASHINGTON BUTTIN 109 Hay 20 THIONORY, M <sub>70401</sub>	3-7-02-	BENEFIT DOUTTON	\$00.50
MAS WALLACE OLDOYNE 2032 TT. MARY HOLY TAMENTOY LA 1039	7-7.02	DENESTY BUILTING	250.00
THE PLANT OF THE PROPERTY OF T	3-7-02	BENEFIT DOMENTON	250.02

Form 102, Rev. 1/93, Page Rev. 2/99. Page 7 of 13 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s
THEODORY ALONG MASKETOPH TO 1467 Hovy 304 THEODORY, AR. TOTO	9.12-02	DONATION	100.00
CHARRY RADAL CAMMINA P.C. Aux LOB MARKYLAGE, LA <sub>11981</sub>	4.3.02	DONATION	100.00
Bayov fråd Fhakus Hefauls Frankris Adv. 1845 Prigoograp, 14. 70802	4-18-01 5-24-02	DONATION DESIGNATION	500.00
Chaves thele Association Po. Aox 818 Prince Pop, LA. 10808	4-18-02-	PROJECTION DOUBLES	100.00
Muloy Powerk Begierer Fixed To Hoppy Acapet Too Refull that Ro. THYBOOKING, FA. Who	4-24-02	MINERT DONATION	180.00
DELMAS DVACLACK 1904 Kung 20 Temporary La	6.3.02 6-14.02 6-21.02 9-23.02 12-03-02	THE FAMILIE HAS ANGUED THE LEGIST PROPERTY AND THE PROPER	190,23
MINOSAUR FINCINED FAM Le. hox: 1421 THISBOAUX IM: 70302	8-6-04	Downrow	300.00
Try Acted the Bester is Fund 1994 Hury 309 Historic, ha. 2094	6.8-02	DENETRY DO NATION	390. E
_000 W		200 200 XXIII	

4. TOTAL [optional - complete only on lest page of this schedule] Page # of /2 pages.

Use this schedule to report information on all campaign expanditures for this reporting period, An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Dete(s) b. Purpose(s) c. Amount(s) ACADIMENT DELEGIFICAL 6.5.02 1485 50 00 1.0. Asy 44500 BATTAN ATURE, HA- TORCH RURAL CAUCUS 6.5.02 0016 50.00

BO. BOX 44410 BATON ROUBE, AA. 1080A SHINKES 6-18-08 CONTION AS 100 00 AO. ADY 62072 LAFAYETTE, LA. 70596 UNITED MEDIA CONDICTINO 6-19-01 NEURIANE AD 147.00 1786 VETENTAL MEMORIAL BLUD. METANUE, LA. 70002-6-19-02 Agrospent Deputies Association ROBERT DOUBTEN 200.00 P.t. Rox 1096 THIBSDAUK, 18. 70311 6-21-02 MICHAEL THIMPORT NEWERT DONATION 300.00 132 KAVIEL PLACE THINADAUX, LA. 70301 THINODAUY WOODS CLASS 7-2-02 Norther An 40.00 200.00 12-20-02 PROBLEM DOUNTON THIGODAUK, LA 70301-BARAALL ROLLIES 7-2-02-DENEFT DANATOR 100,00

561 LHOCKTAW AD. THIBOOKOD, LA. 7030 1189 00 3. SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule) Form 102, Roy. 3/92, Page Rev. 3/99. Page 9 of /3 pages.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
LOUISIANA FLAMES OLFAUSATION Go LOUARD TOHNED R. R. AOX 1042 THIOOSRY, LA: 70101	7.28-02	ALOSAMA DOLLATION	50.00	
MUSERAN BY OTACHEY LOSOCIATION 46 WING HAR STEID 615 HUY 304 [HIGOORYD], LA 1034	9.30-02-	DENETIT DOPATION	50.00	
Mossy AMPTIST CHURCH 1032 CANAL ALVO. PHAROAUX, 14-10302	8-18-02	10	100.00	
NUTRO DETECTOR LECTUR NO MUNICIPY BITHE P. O. NOT 6278 NALL HAND, IN. 2004	8-14-02	Rosella inder mi	1000.00	
LA SLUTTE An Box 94183 Acros Asial, LA-70804	8-28-02-	CASE TOTAL MOBILA	30.00	
CHICKARY AVADO PETINIK No IETTICA ALABAMALO 1243 Hary 304 THIBEDANK, UK. 1838	9.99.02	Action House	36.05	
AMERICAA POSWESS ADMENS ASSICIATUD Bo PICKIE CAWESENDE P. O. JOX 1949- THISOD	9-13-02	BIHEVET	25.00	
HALLANG BUID MARAHA CLUB Le FARON MODAISON LOT MOLIANT LANE THINOSPIX, LA: TOTAL	10-16-02	Menselson	74.00	
	80030471203203	27. JAMES 12. Sec. 12.	1810.00	

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1. Name and Address of Recipient	2. Expenditures this a. Dete(s)	Reporting Period b. Purpose(s)	c. Amount(s)
NSO TECHONTON Yo TAKTOTONAK ARAGICIAKAT P.O. NOT 2066 THIBOSOV, 14. 7040	10-16-02-	PARALIN DOSATION	25.00
CHACKARY ELEMENTARY TEROOL 14 Separt LAWE THIOLOGICA, IA 70701	16-16-02	PROBLEM DONATION	100.00
FAILURS OF FRONT DOWNER BOST OFFICE BOX 7015 HOUMA, LA-70361	10-16-02-	doug Tros	1000.05
Bayov Industrial Allows Ro, Aok 212- Thimpology, ha 70302-	10-16-02	MUMAELANIP	100.00
FAIRY HUSS RO. Nox 982 ASREANKS, LA 70511	12-03-02-	DENETT BUTTON	100.00
CYPTIC FIAROSIS  IS TERPITAL  SO EAST BE ST.  SON ENG, U. 70365	12-04-02	EVENT DOWN 1160	100.92
SHACKARY VOL. FIREMEN Sp. 100 Hung 304 THISODAUK, LA 10301	12.19.02	DO ANT POUT / FAIL	500.12
LAUKIE LIEMEUT Johnson Chameut 102-14 PAACE THI CEMENS LA TUSO/	12-15-02	Alexen'ir doder.ov	500.00
SUBTOTAL (optional)		20 5.555.0 Visit 1000	2419.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ANS. LOVE CHEMIST 986 Huy 20 THURSDOWN, 14. 1004	13-15-02	MENEFET DENEFTON	250.20
Louisian Bumbo Frativak Go loo Hung 304 THIN OD AUX, IA 7074	12-15-62	DOSA TION	3,00.20
ST. TORN HAL. FIRE DEAT. 2012 ST. MARY ST. TRIADORUX, IA. 70301	12-16-02	DONOTION	G#4. 25
MAS. STAIN LASSELSME 901 HELMINGE &C. THIN CONV., IN 10201	18-20-02	maly cureson descrit	100.22
old fewerall properties chilled LIF Hury 308 Thingoody , la. 70904	12-30-02	DodATION	400.00
THIRS ZION BARTIST CHOREST Hay 308 THIRDSON / 18. 10301	12-90-02	DOMATION	100.00
KNIBITS OF COLUMNS CHARAPY CAM OF CARROLL CREMENT TES HAVY 20 TEMPOROX, LA. 7010/	12-90-02-	DONATION	100.00
			1171 76
B. SUBTOTAL (optional)			2676, 25
TOTAL (optional - complete only on last page of this schedule)			14.38/ 43

Form 100, Ray 3/93, Pupa Rev. 3/90.

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Oate(s)	3. Explanation(s)	4. Amount(s)
UNION PLANTERS BANK 1001 CANAL ALLO THINESORY (14. 7078)	8-26-02	STOP PARAMET ARCIAL AN CHICK FOR CHARMAN DOMETRAL	24.05
			900 10 00000
	-		
	1		
			170
	300		
Total OTHER DISBURSEMENTS during this rep	orting period		29.00

Form 102, Rev. 3/95, Page Rev. 3/96